

ABSTRACT

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of this Department for an amount of **Rs.7,290/- (Rupees Seven thousand two hundred and ninety only)** - Sanctioned - Orders - Issued.

G.O.RT.No. 672

Date: 19.11.2014